

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA - KP45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.06.2024 Customer Order Number: 4739661604 KWV Order Number: 110927717 Loading Status: Gross Weight : 87.757kg	Document Type: TAX INVOICE Document No.: 0041097629 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					9					6,017.97	902.70	6,920.67

F2W 604 FS
Njawa

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18/06/2024 12:13:13
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 18.06.2024 12:13:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739661604

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ASN Number:
Invoice Number: 0041097629
Vehicle Trip Number: 47418766
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 604 FS
Driver: Nyawo
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5004878668
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SKU Tot: 138
Totals: 9

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Driver's Name:*NYAWO*.....(print)

Driver's Signature:*[Signature]*.....

Received By: Joey Govender.

Signature:*[Signature]*.....